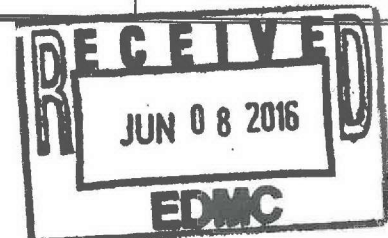


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[0076 Site H]

<b>Change Number</b> M-15-16-03	<b>Federal Facility Agreement and Consent Order Change Control Form</b> <small>Do not use blue ink. Type or print using black ink.</small>		<b>Date</b> 05/12/2016
<b>Originator</b> R. J. Corey		<b>Phone</b> 376-0108	
<b>Class of Change</b>  <input type="checkbox"/> I - Signatories <input checked="" type="checkbox"/> II - Executive Manager <input type="checkbox"/> III - Project Manager			
<b>Change Title</b> Addition To And Modification Of EPA Lead Regulatory Agency Milestones Within The M-015 Series "Complete the RI/FS (or RFI/CMS and RI/FS) process for all non-tank farm operable units except for canyon/associated past practice waste site OUs covered in M-85-00"			
<b>Description/Justification of Change</b>  The change package includes: <ul style="list-style-type: none"> <li>• Addition of two interim milestones</li> <li>• Modification and extension of one interim milestone, and</li> <li>• Extension of one interim milestones</li> </ul> These changes align with the revised and reprioritized milestones developed through negotiations.			
<i>Continued on page 2</i>			
<b>Impact of Change</b> Extension for one interim milestone within the M-015 series, and modification and creation of milestones for submittal of M-015 decision documents.			
<b>Affected Documents</b>  The Hanford Federal Facility Agreement and Consent Order, as amended, and Hanford Site internal planning management, and budget documents (e.g., DOE and DOE contractor baseline change control documents, project management plans).			
<b>Approvals</b>		Page 1 of 2	
R.J. Corey DOE	5/20/16 <input checked="" type="checkbox"/> Approved _____ Disapproved _____ Date		
D.A. Faulk EPA	5/23/16 <input checked="" type="checkbox"/> Approved _____ Disapproved _____ Date		
N/A Ecology	_____ Approved _____ Disapproved _____ Date		



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Change Form M-15-16-03

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The Parties acknowledge that waste sites located within the boundaries of the U Plant barrier need to be investigated prior to construction of the barrier in accordance with the WA-1 RI/FS Work Plan. For waste sites located beneath the barrier that require remedial action to protect human health and the environment, the Parties will consider all available regulatory paths (e.g., Action Memorandum, or an early action) to complete the response actions before construction of the U Plant barrier.

Modifications to HFFACO Appendix D, "Milestones and Target Dates Including Designation of Lead Regulatory Agency," are denoted by using ~~strikeout~~ to indicate text deletions and double underline to indicate text additions.

Number	Milestone	Due Date
M-015-38B Lead <u>Regulatory</u> Agency: EPA	Submit a <del>revised</del> Feasibility Study Report and <del>revised</del> Proposed Plan(s) for the 200-CW-1, 200-CW-3, and 200-OA-1 Operable Units for Waste Sites in the Outer Area of the Central Plateau to EPA.	<del>Revised due date to be identified by 10/30/2015</del> <u>07/31/2023</u>
M-015-91B Lead <u>Regulatory</u> Agency: EPA	Submit Feasibility Study Report(s) and Proposed Plan(s) for the 200-BC-1/200-WA-1 operable units (200 West Inner Area) to EPA.	<del>12/31/2015</del> <u>07/31/2021</u>
<u>M-015-98</u> <u>Lead Regulatory</u> <u>Agency: EPA</u>	<u>Complete remedial investigation of U Plant related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan</u>	<u>06/30/2019</u>
<u>M-015-99</u> <u>Lead Regulatory</u> <u>Agency: EPA</u>	<u>Complete remedial investigation of PFP related waste sites located in 200-WA-1 in accordance with the WA-1 RI/FS Work Plan.</u>	<u>06/30/2019</u>

